

# EXHIBIT N

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**From:** Filipp Petkevitch <filipp.petkevitch@buzko.legal>  
**Sent:** Monday, February 19, 2024 9:25 AM  
**To:** Speer, R. Taylor <TSpeer@foxrothschild.com>  
**Cc:** Robert Lynch <robert.lynch@buzko.legal>; Peter Bryce <peter.bryce@buzko.legal>  
**Subject:** Re: BEEQB/Blockquarry Discussion

Taylor,

Following our call last week, please find the table with monthly electric consumption by BEEQB on the Gaffney site, accompanied by invoices: <https://docs.google.com/spreadsheets/d/1fIQus9kiw1q1i0eWJ7EmE-Rv6-LmW2P4fWPz5n1d7Fs/edit?usp=sharing>. The client should provide the access soon, if you have no access by the time you get to it, kindly request one.

Best Regards,  
Filipp

Month	March	April	May	June	July	August	September	October	November	December	Total
Rate \$/KWh	0.065	0.065	0.065	0.065	0.065	0.065	0.065	0.068	0.068	0.068	
Power consumption, kWh ( <i>approximate</i> )	340,028.31	673,846.15	673,846.15	635,342.00	633,959.69	667,177.08	696,961.69	701,940.74	315,447.11	392,425.78	5,730,974.71
Paid, usd	\$22,101.84	\$43,800.00	\$43,800.00	\$41,297.23	\$41,207.38	\$43,366.51	\$45,302.51	\$47,381.00	\$21,292.68	\$26,488.74	\$376,037.89
Invoice	<u>INVOICE 1158</u>	<u>INVOICE 1158</u>	<u>INVOICE 1158</u>	<u>INVOICE 1203</u>	<u>INVOICE 1237</u>	<u>INVOICE 1327</u>	<u>August HOSTI</u>	<u>INVOICE 1400</u>	<u>INVOICE 1418</u>	<u>INVOICE 1431</u>	<u>January HOSTING POWER BILL.pdf</u>

Uptime Hosting LLC  
12301 NW 112 Ave Unit 109  
Medley, FL 33178 US

**BILL TO**  
BEEQB LLC

**INVOICE 1158**

**DATE** 04/27/2022 **TERMS** Due on receipt

**DUE DATE** 05/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	Monthly Hosting	March Power Consumption POD #1 - Gaffney, SC: activated March 16, 2022	1	22,101.84	22,101.84
04/01/2022	Monthly Hosting	April POD5IVE Activation - 1 MW Hosting POD #1 - Gaffney, SC	1	43,800.00	43,800.00
	Hosting Deposit	First Month Hosting Deposit, paid upon signing	1	-43,800.00	-43,800.00
05/01/2022	Monthly Hosting	May Hosting - 1 MW Hosting POD #1 - Gaffney, SC	1	43,800.00	43,800.00

Zelle Instructions:  
uptimehostingpay@gmail.com

Wire Transfer Instructions:  
Uptime Hosting LLC  
Chase Bank  
12301 NW 112 Suite 112, Medley, FL 33178  
Routing ABA: 267084131  
Account #: 760807906  
For international incoming wires, use SWIFT/BIC: CHASUS33

**TOTAL DUE**

**\$65,901.84**

**Uptime Hosting LLC**  
12301 NW 112 Ave Unit 109  
Medley, FL 33178 US

**BILL TO**  
BEEQB LLC

**INVOICE 1203**

**DATE** 06/13/2022 **TERMS** Due on receipt

**DUE DATE** 06/17/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	<b>Monthly Hosting</b>	June Hosting- 1 MW Hosting POD #1 - Gaffney, SC	1	41,297.23	41,297.23
	<b>Security Deposit</b>	Paid with Customer Deposit of \$657,000	1	-41,297.23	-41,297.23

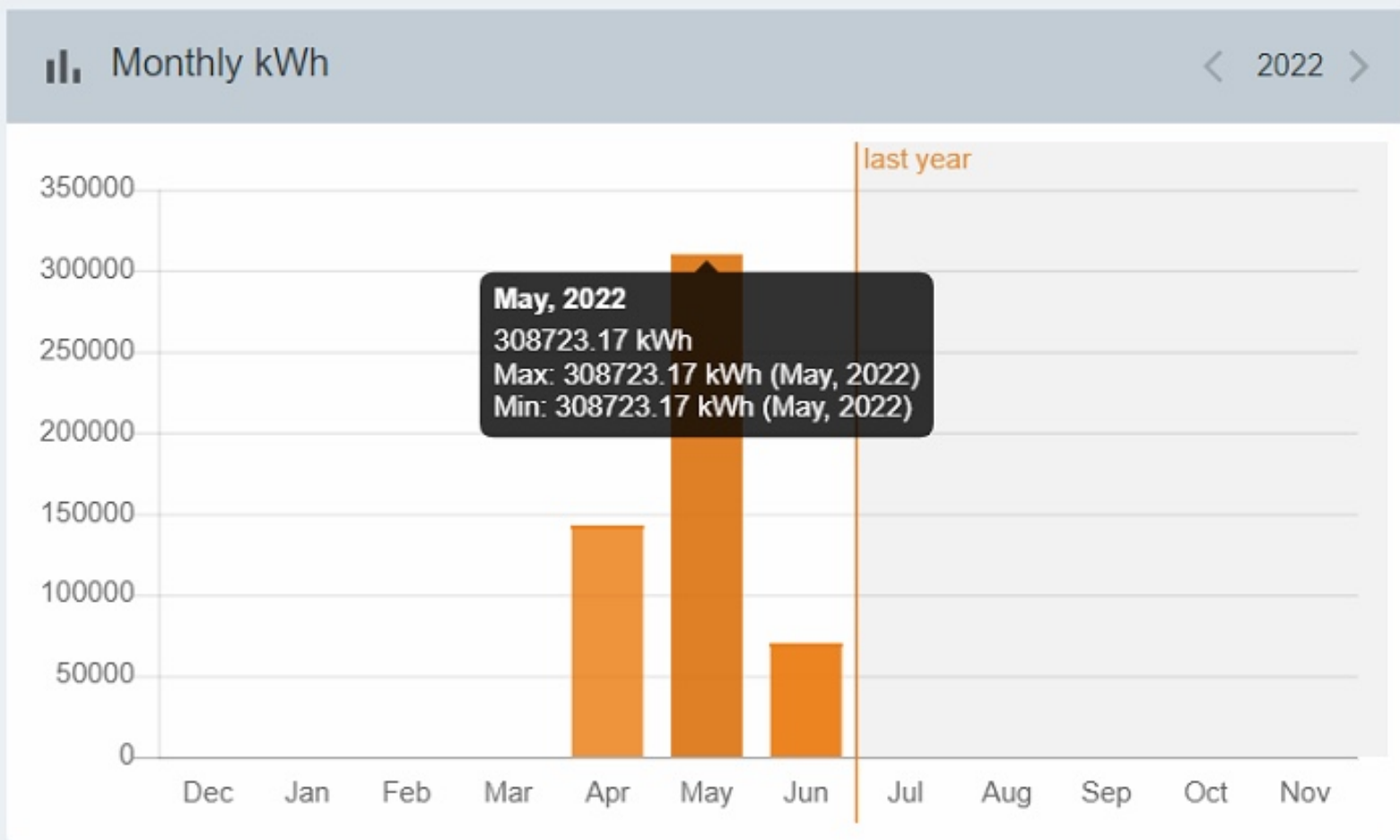
Zelle Instructions:  
uptimehostingpay@gmail.com

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Chase Bank  
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PAID

**TOTAL DUE**

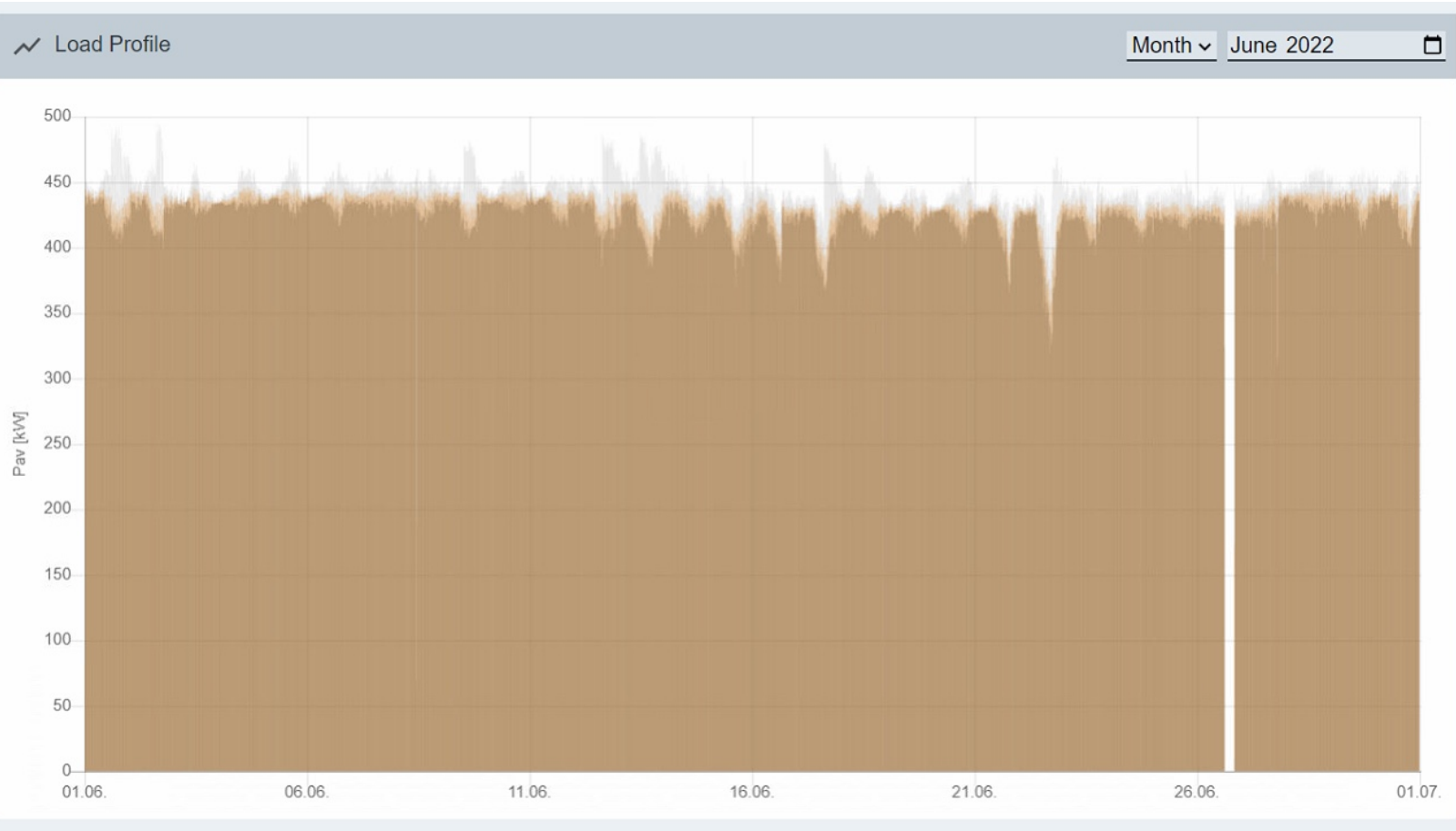
**\$0.00**



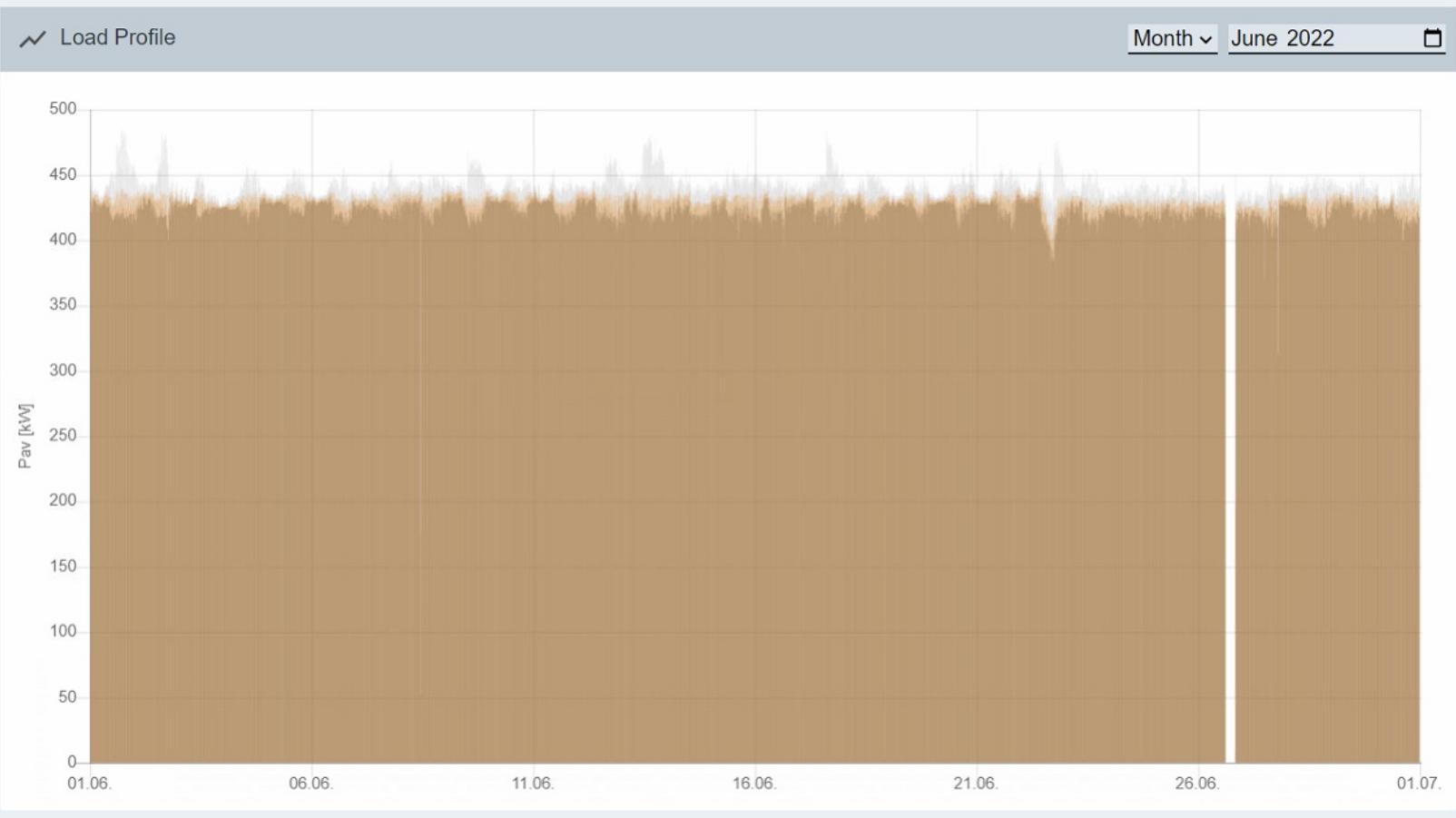
## Monthly kWh

&lt; 2022 &gt;









**Uptime Hosting LLC**  
12301 NW 112 Ave Unit 109  
Medley, FL 33178 US

**BILL TO**  
BEEQB LLC

**INVOICE 1237**

**DATE** 07/01/2022 **TERMS** Due on receipt

**DUE DATE** 07/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	<b>Monthly Hosting</b>	July Monthly Hosting	1	41,207.38	41,207.38
	<b>Security Deposit</b>	Paid with Customer Deposit of \$657,000	1	-41,207.38	-41,207.38

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uptimehostingpay@gmail.com

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Uptime Hosting LLC  
Chase Bank  
12301 NW 112 Suite 112, Medley, FL 33178  
Routing ABA: 267084131  
Account #: 760807906  
For international incoming wires, use SWIFT/BIC: CHASUS33

PAID

**TOTAL DUE**

**\$0.00**

**SIEMENS**

Overview

Details

Energy

Harmonic Spectrum

Load Profile

Device Info

Monthly kWh

&lt; 2022 &gt;



**SIEMENS**

Overview

Details

Energy

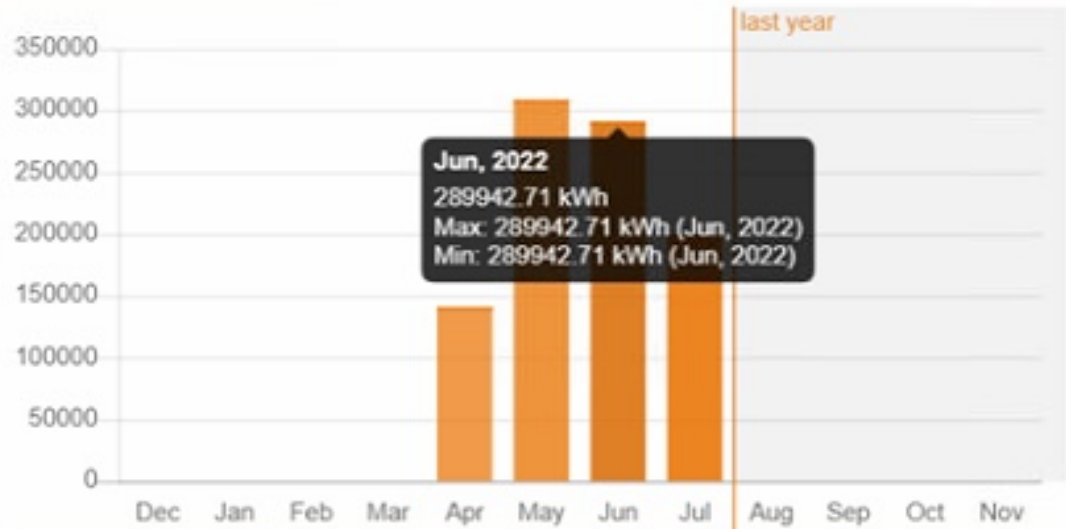
Harmonic Spectrum

Load Profile

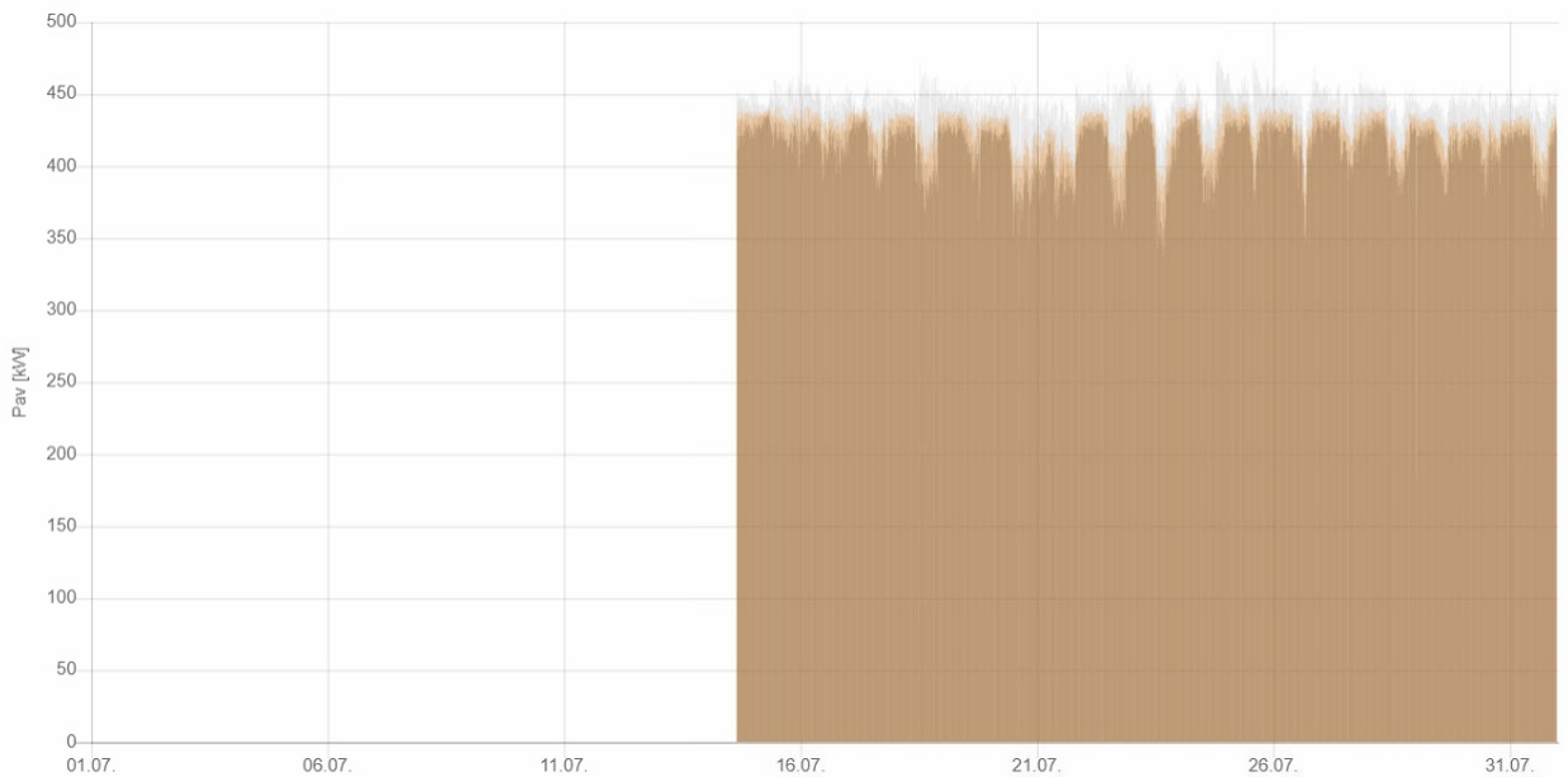
Device Info

Monthly kWh

&lt; 2022 &gt;

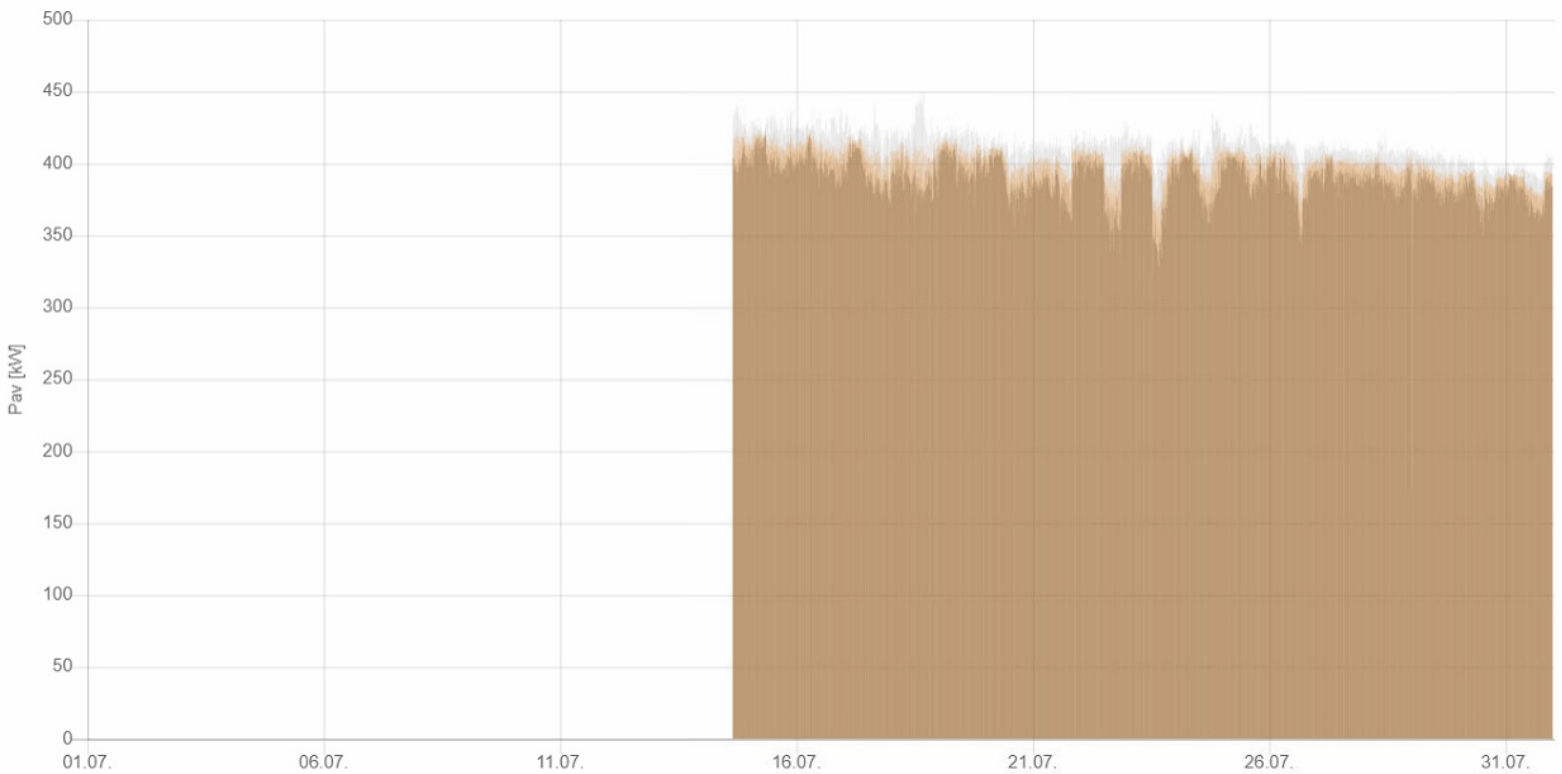


## Load Profile

Month  July 2022

Load Profile

Month ▾ July 2022



**Uptime Hosting LLC**

12301 NW 112 Ave Unit 109

Medley, FL 33178 US

**BILL TO**  
BEEQB LLC**INVOICE 1327****DATE** 09/23/2022 **TERMS** Due on receipt**DUE DATE** 10/07/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2022	<b>Monthly Hosting</b>	August Hosting: 573,631.12 kWh	1	43,366.51	43,366.51

## Zelle Instructions:

uptimehostingpay@gmail.com

## Wire Transfer Instructions:

Uptime Hosting LLC

Chase Bank

12301 NW 112 Suite 112, Medley, FL 33178

Routing ABA: 267084131

Account #: 760807906

For international incoming wires, use SWIFT/BIC: CHASUS33

**TOTAL DUE****\$43,366.51**

**SIEMENS**

Overview

Details

Energy

Harmonic Spectrum

Load Profile

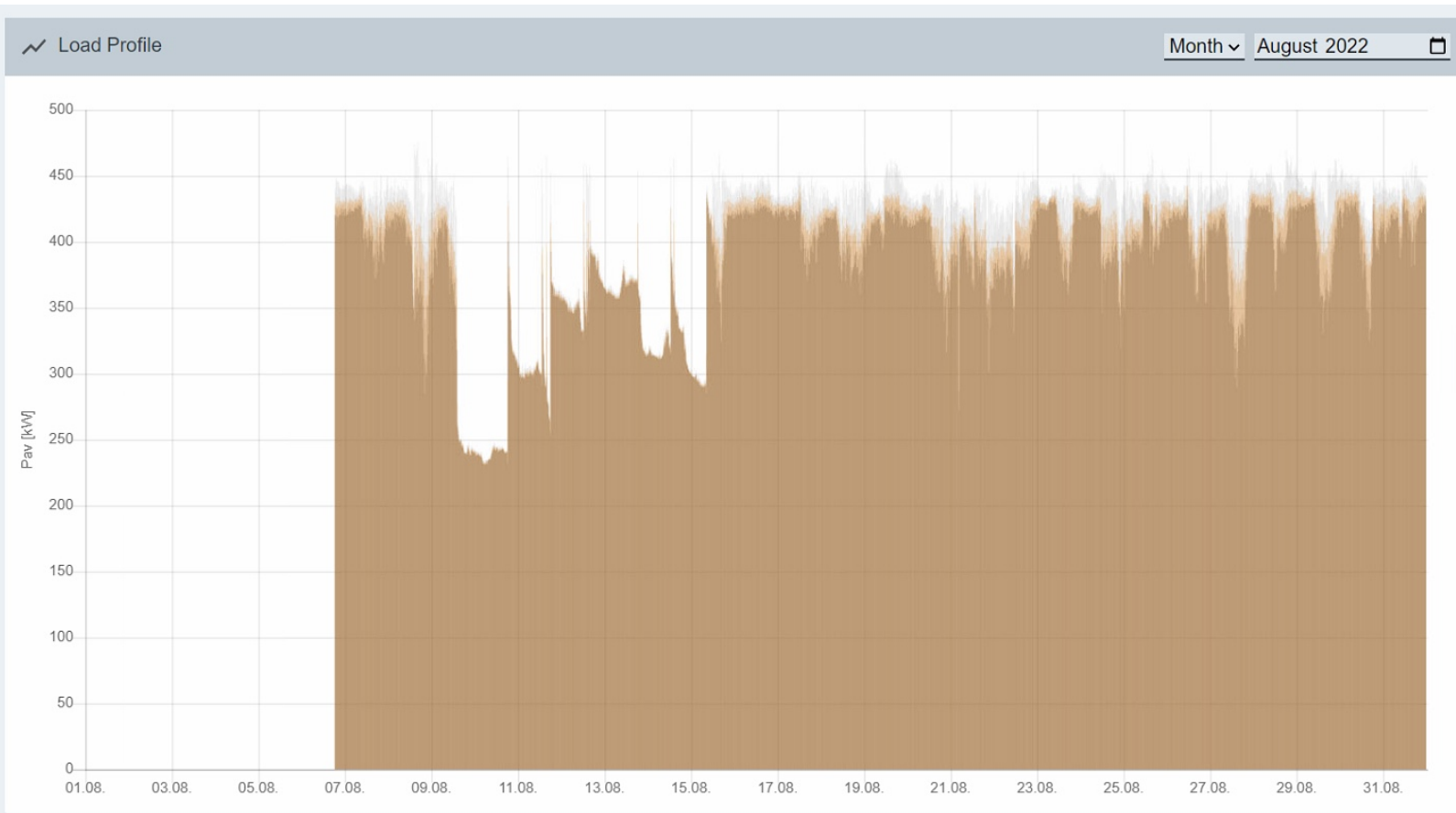
Device Info

Monthly kWh

&lt; 2022 &gt;







**SIEMENS**

Overview

Details

Energy

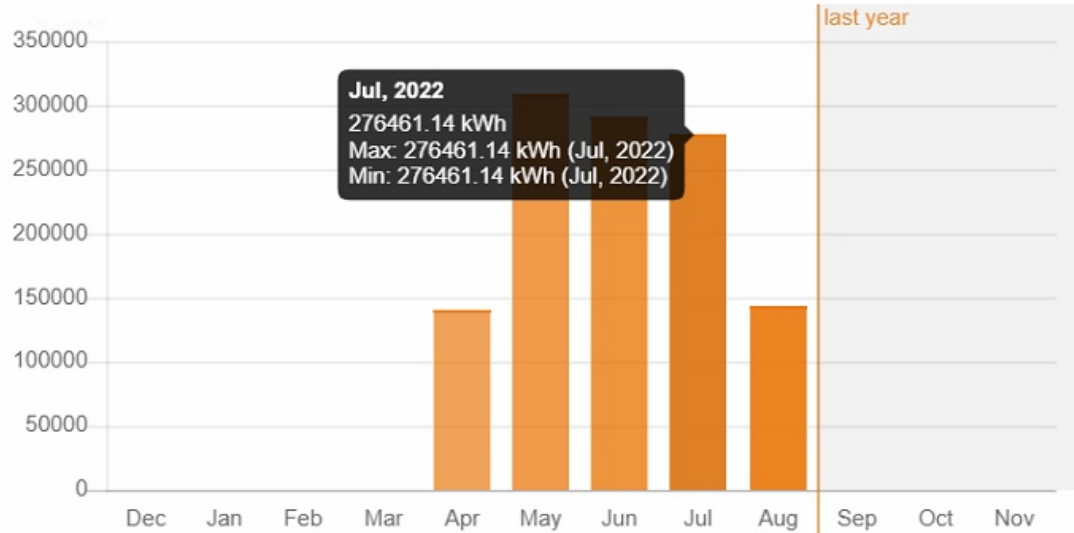
Harmonic Spectrum

Load Profile

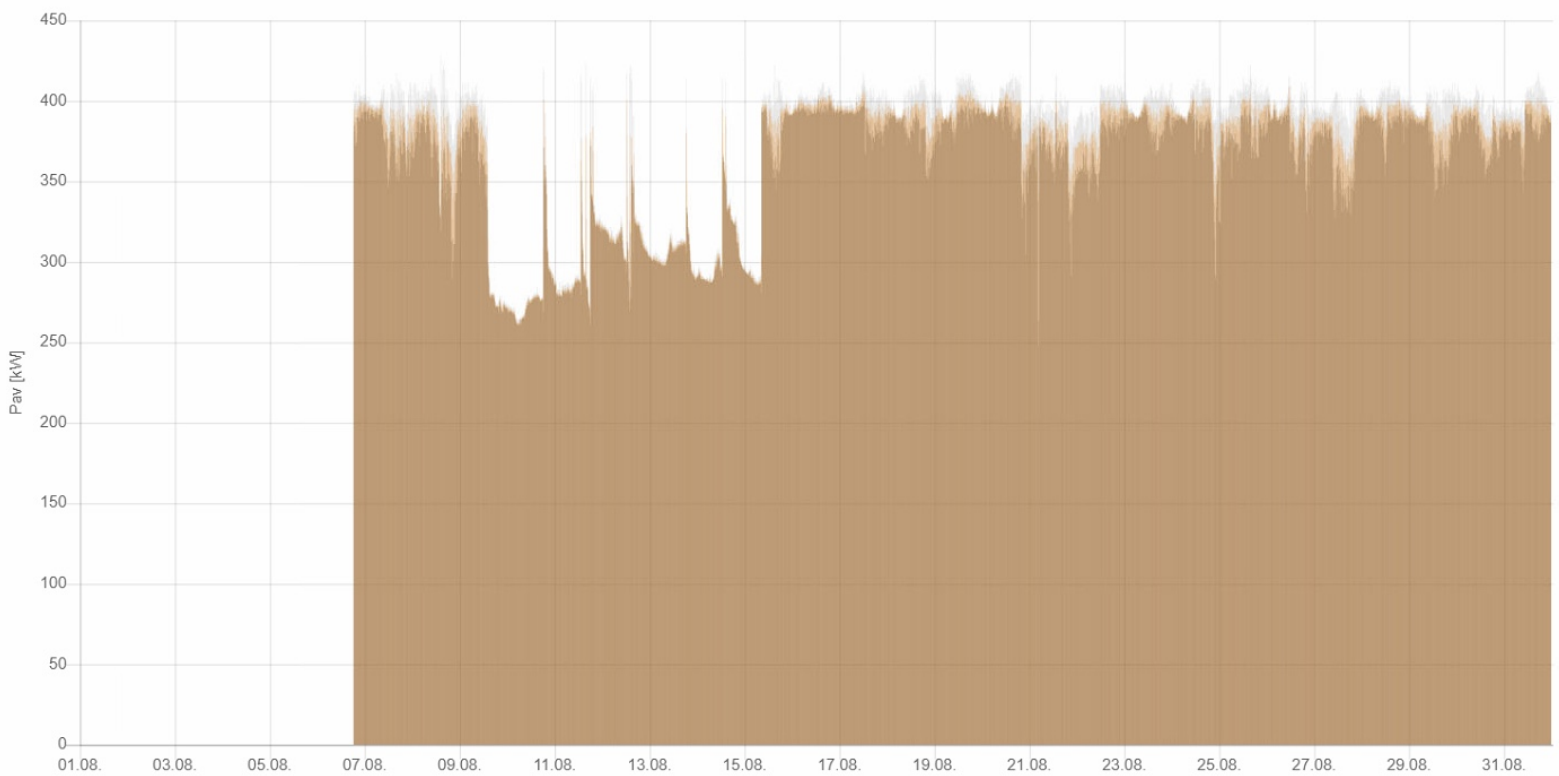
Device Info

Monthly kWh

&lt; 2022 &gt;



Load Profile

Month **August** 2022

**Uptime Hosting LLC**  
12301 NW 112 Ave Unit 109  
Medley, FL 33178 US

**BILL TO**  
BEEQB LLC

**INVOICE 1400**

**DATE** 11/16/2022 **TERMS** Due on receipt

**DUE DATE** 11/16/2022

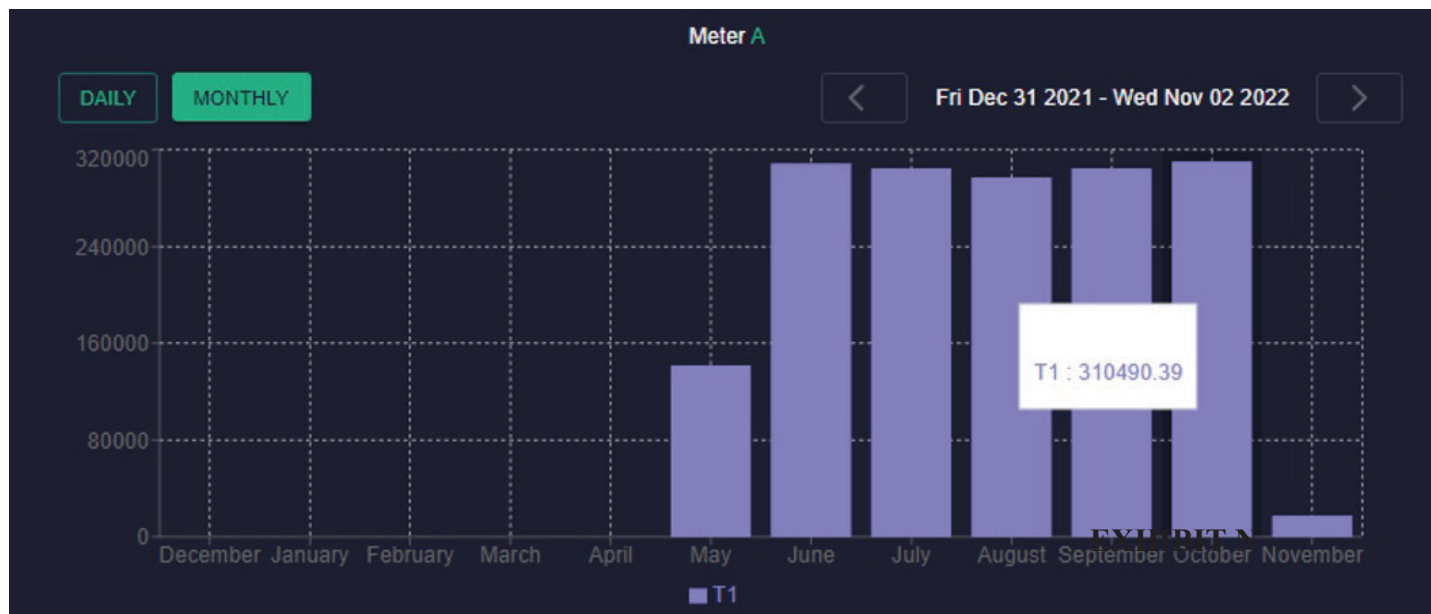
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2022	Monthly Hosting	October Monthly Hosting POD 1 Gaffney, SC: 629,940.75 kWh + 72,000 kWh for electrical consumption of POD equipment	1	47,381.00	47,381.00
	Hosting Deposit	Paid with remaing Customer deposit of \$179,226.38	1	-47,381.00	-47,381.00

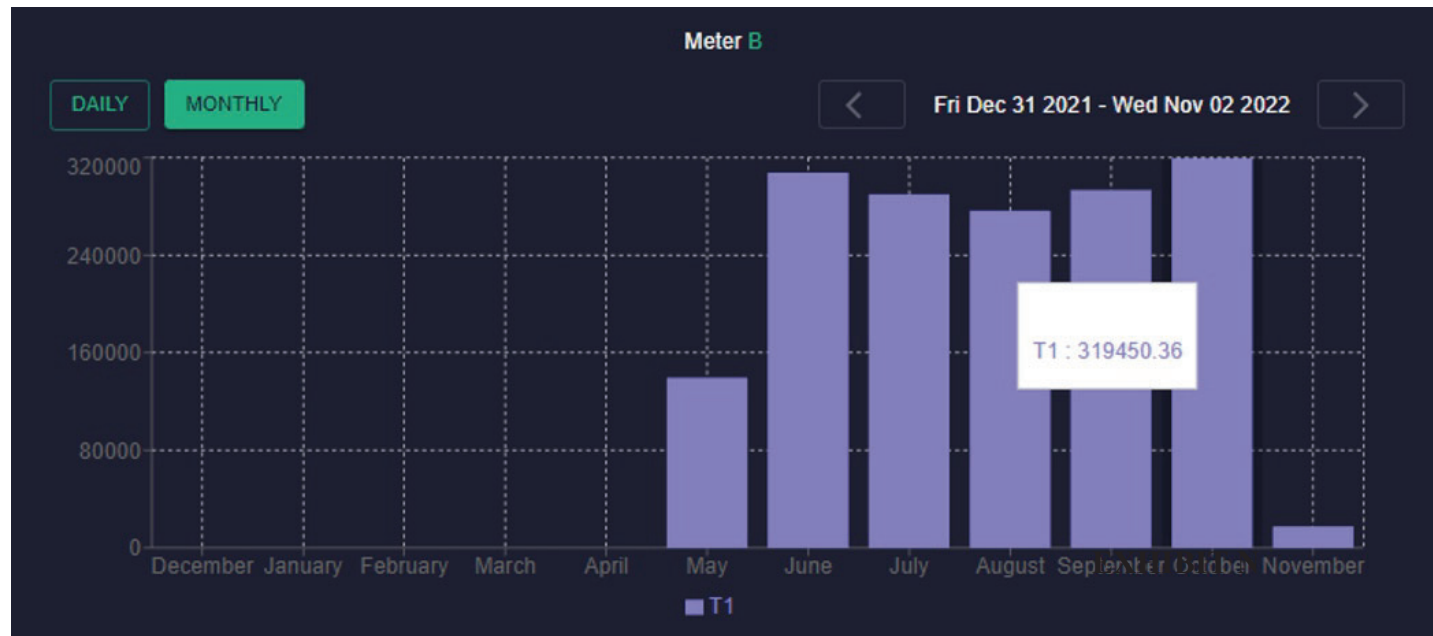
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Chase Bank  
12301 NW 112 Suite 112, Medley, FL 33178  
Routing ABA: 267084131  
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**TOTAL DUE**

**\$0.00**





**Uptime Hosting LLC**  
12301 NW 112 Ave Unit 109  
Medley, FL 33178 US

**BILL TO**  
BEEQB LLC

**INVOICE 1418**

**DATE** 12/07/2022 **TERMS** Due on receipt

**DUE DATE** 12/07/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	<b>Monthly Hosting</b>	November Hosting	1	21,292.68	21,292.68
	<b>Prepaid Hosting monthly</b>	Paid with customer deposit of \$131,845.38	1	-21,292.68	-21,292.68

Zelle Instructions:  
uptimehostingpay@gmail.com

Wire Transfer Instructions:  
Uptime Hosting LLC  
Chase Bank  
12301 NW 112 Suite 112, Medley, FL 33178  
Routing ABA: 267084131  
Account #: 760807906  
For international incoming wires, use SWIFT/BIC: CHASUS33

PAID

**TOTAL DUE**

**\$0.00**







**Uptime Hosting LLC**

12301 NW 112 Ave Unit 109

Medley, FL 33178 US

**BILL TO**  
BEEQB LLC**INVOICE 1431****DATE** 01/06/2023 **TERMS** Due on receipt**DUE DATE** 01/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/28/2022	Monthly Hosting	November Hosting Pryor, OK: 104,779.20 kWh	1	7,334.54	7,334.54
12/01/2022	Monthly Hosting	December Hosting Gaffney, SC: 283,765.91 kWh	1	19,154.20	19,154.20

## Zelle Instructions:

uptimehostingpay@gmail.com

## Wire Transfer Instructions:

Uptime Hosting LLC

Chase Bank

12301 NW 112 Suite 112, Medley, FL 33178

Routing ABA: 267084131

Account #: 760807906

For international incoming wires, use SWIFT/BIC: CHASUS33

**TOTAL DUE****\$26,488.74**

